

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

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1 5

2. AMENDMENT MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

PS06

AUG 27, 2014

6. ISSUED BY

CODE PGE

7. ADMINISTERED BY (if other than item 6)

CODE

Office of Organizational Resources
Contracting and Facilities Division
1800 F Street, NW, Rm. 4302
Washington DC 20405

See Block 6

8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code)

UNISYS CORPORATION
11720 PLAZA AMERICA DRIVE
RESTON VA 20190

DUNS: 150780674
Cage Code: 4W798

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS-35F-0343J/GS-00P-13-CY-A-0028/GS-P-00-13-CY-5064

10B. DATED (SEE ITEM 13)

SEP 18, 2013

CODE 00000632

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

Modification Amount: \$1,905,979.95

Modification Obligated Amount: \$1,905,979.95

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

Check One

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
This modification under Task Order GS-35F-0343J/GS-00P-13-CY-A-0028/GS-P-00-13-CY-5064 against ADN PJ3PB0420 as follows:1. Accept and incorporate by reference the Technical Ops Price proposal dated August 18, 2014.
...See Continuation Page

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

DEBORAH MORRIS
SR. CONTRACTS MGR - UNISYS Federal

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Laurie A. Schimmel, Contracting Officer
(202) 501-2977 laurie.schimmel@gsa.gov

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(b) (6)

08/27/2014

(b) (6)

AUG 27, 2014

(Signature of person authorized to sign)

(Signature of Contracting Officer)

Continued from Block 14...

2. The Total Value and Obligation for all this enhancement is \$1,905,979.95.
3. The Total Value and Obligation for this Task Order increased from \$12,222,564.37 by \$1,905,979.95 to \$14,128,544.32.
4. Total funding Not to Exceed amount is \$14,128,544.32. The contractor shall not exceed this amount without the Contracting Officer authority.

All other terms and conditions remain unchanged.

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0046	(New Line Item) Task 1- Configuration Management Systems Engineer Accounting and Appropriation Data: PJ3PB0420.2014.262X.00.CSD2.S00WP300.H03. CSO49. . . . \$367,491.60 Period of Performance: 09/13/2014 to 09/12/2015	3780.00	HO	(b) (4)	367,491.60
0047	(New Line Item) Task 2- Database Administration Database Analyst/Programmer (Senior) Accounting and Appropriation Data: PJ3PB0420.2014.262X.00.CSD2.S00WP300.H03. CSO49. . . . \$153,090.00 Period of Performance: 09/13/2014 to 09/12/2015	1890.00	HO	(b) (4)	153,090.00
0048	(New Line Item) Task 3- Building and Energy Systems Systems Architect Accounting and Appropriation Data: PJ3PB0420.2014.262X.00.CSD2.S00WP300.H03. CSO49. . . . \$344,962.80 Period of Performance: 09/13/2014 to 09/12/2015	3780.00	HO	(b) (4)	344,962.80
0049	(New Line Item) Task 3- Building and Energy Systems Systems Architect Accounting and Appropriation Data: PJ3PB0420.2014.262X.00.CSD2.S00WP300.H03. CSO49. . . . \$172,481.40 Period of Performance: 09/13/2014 to 09/12/2015	1890.00	HO	(b) (4)	172,481.40
0050	(New Line Item) Task 4- Security Support Technical Specialist (Senior) Accounting and Appropriation Data: PJ3PB0420.2014.262X.00.CSD2.S00WP300.H03. CSO49. . . . \$103,486.95 Period of Performance: 09/13/2014 to 09/12/2015	945.00	HO	(b) (4)	103,486.95
0051	(New Line Item) Task 4- Security Support Systems Engineer Accounting and Appropriation Data: PJ3PB0420.2014.262X.00.CSD2.S00WP300.H03. CSO49. . . . \$183,745.80 Period of Performance: 09/13/2014 to 09/12/2015	1890.00	HO	(b) (4)	183,745.80

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0052	(New Line Item) Task 5- Project Management Support Information Analyst Accounting and Appropriation Data: PJ3PB0420.2014.262X.00.CSD2.S00WP300.H03. CSO49. . . . \$307,087.20 Period of Performance: 09/13/2014 to 09/12/2015	1890.00	HO	(b) (4)	307,087.20
0053	(New Line Item) Task 6- Appian Tier 1 Support Systems Administrator Accounting and Appropriation Data: PJ3PB0420.2014.262X.00.CSD2.S00WP300.H03. CSO49. . . . \$273,634.20 Period of Performance: 09/13/2014 to 09/12/2015	3780.00	HO	(b) (4)	273,634.20
0054	(New Line Item) Task 1- Configuration Management Option Period 2 Systems Engineer Accounting and Appropriation Data: PJ3PB0420.2014.262X.00.CSD2.S00WP300.H03. CSO49. . . . \$377,294.50 Period of Performance: 09/13/2015 to 09/12/2016	3790.00	HO	(b) (4)	OPT 377,294.50
0055	(New Line Item) Task 2- Database Administration Option Period 2 Database Analyst/Programmer (Senior) Accounting and Appropriation Data: PJ3PB0420.2014.262X.00.CSD2.S00WP300.H03. CSO49. . . . \$157,171.30 Period of Performance: 09/13/2015 to 09/12/2016	1895.00	HO	(b) (4)	OPT 157,171.30
0056	(New Line Item) Task 3- Building and Energy Systems Option Period 2 Systems Architect Accounting and Appropriation Data: PJ3PB0420.2014.262X.00.CSD2.S00WP300.H03. CSO49. . . . \$354,137.60 Period of Performance: 09/13/2015 to 09/12/2016	3790.00	HO	(b) (4)	OPT 354,137.60
0057	(New Line Item) Task 3- Building and Energy Systems Option Period 2 Systems Architect	1895.00	HO	(b) (4)	OPT 177,068.80

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0058	<p>Accounting and Appropriation Data: PJ3PB0420.2014.262X.00.CSD2.S00WP300.H03. CSO49. . . . \$177,068.80 Period of Performance: 09/13/2015 to 09/12/2016 (New Line Item) Task 4- Security Support Option Period 2</p> <p>Technical Specialist (Senior)</p>	1895.00	HO	(b) (4)	<p>OPT 212,486.35</p>
0059	<p>Accounting and Appropriation Data: PJ3PB0420.2014.262X.00.CSD2.S00WP300.H03. CSO49. . . . \$212,486.35 Period of Performance: 09/13/2015 to 09/12/2016 (New Line Item) Task 4- Security Support Option Period 2</p> <p>Systems Engineer</p>	1895.00	HO	(b) (4)	<p>OPT 188,647.25</p>
0060	<p>Accounting and Appropriation Data: PJ3PB0420.2014.262X.00.CSD2.S00WP300.H03. CSO49. . . . \$188,647.25 Period of Performance: 09/13/2015 to 09/12/2016 (New Line Item) Task 5- Project Management Support Option Period 2</p> <p>Information Analyst</p>	1895.00	HO	(b) (4)	<p>OPT 315,290.10</p>
0061	<p>Accounting and Appropriation Data: PJ3PB0420.2014.262X.00.CSD2.S00WP300.H03. CSO49. . . . \$315,290.10 Period of Performance: 09/13/2015 to 09/12/2016 (New Line Item) Task 6- Appian Tier 1 Support Option Period 2</p> <p>Systems Administrator</p>	3790.00	HO	(b) (4)	<p>OPT 280,914.80</p>